#43-045-00070



Monroe Energy, L.L.C. 4101 Post Road Trainer, PA 19061 (610) 364-8000

October 30, 2013

FedEx 7970 3527 72.09

Mr. James Rebarchak
Air Quality Program
Commonwealth of Pennsylvania
Department of Environmental Protection
Southeast Regional Office
2 East Main Street
Norristown, PA 19401

RECEIVED NOV 05 2013 3AP20

RE:

Monroe Energy, LLC – Trainer Refinery 2013 Third Quarter PADEP VOC Fugitive Monitoring Report Title V Operating Permit No. 23-00003

Dear Mr. Rebarchak:

As required by Pennsylvania Code, Title 25, §129.58(f), the Monroe Energy, LLC (Monroe Energy) Trainer Refinery hereby submits the VOC Fugitive Emissions Monitoring Report for the period July 1, 2013 through September 30, 2013.

This report consists of the following documents:

- Compliance Monitoring Summary Pennsylvania Title 25, Section 129.58.
- Compliance Repair Delay List Pennsylvania Title 25, Section 129.58.
- Compliance Report Repair Delayed History Components Repaired During Report Period, Pennsylvania Title 25, Section 129.58.
- Compliance Report Components Added and Deleted During Report Period, Pennsylvania Title 25, Section 129.58.

As required by the Consent Decree H-05-0258, paragraph 236, Monroe Energy is hereby notifying the Department that the report leak rates contained herein for valves and pumps are those applicable regulatory leak definitions defined in Pennsylvania Code, Title §129.58(a).

During the reporting period, all components were monitored in accordance with Monroe Energy's Alternate LDAR Plan Monitoring Schedule and no late repairs were recorded. Also, per the aforementioned Consent Decree, all valves with a leak rate of over 10,000 ppm that required a Drill and Tap were successfully repaired to a leak rate less than 500 ppm and were not placed on Delay of Repair list.

Mr. James Rebarchak October 30, 2013 Page 2

Subject to the penalties of Title 18 Pa. C.S. Section 4904 and 35 P.S. Section 4009 (b) (2), I certify under penalty of law that, based on information and belief formed after reasonable inquiry, the statements and information contained herein are true, accurate, and complete.

Should you have any questions or comments regarding this report, please contact Stephani Szymanski, LDAR Lead at (610) 364-8073, or Matt Torell, Environmental Leader, at (610) 364-8399.

Sincerely

Jeffrey K. Warmann CEO & President

Enclosures

cc: Office of Air Enforcement & Compliance Assistance (3AP20)

U.S. EPA Region III 1650 Arch Street Philadelphia, PA 19103-2029 FedEx 7970 3529 3960

PADEP/PAREF 3Q REPORT REPORT DATE: 10/23-2013

REPORT COMPLIANCE PERIOD: 07-01-2013 TO 09-30-2013

Regulation	ComplianceGroup	Class	Month	Monitored	Leaked	Late Repair
PAREF	ALKY					THE RESERVE
		PUMP	7		0	(
		PUMP	8		0	C
		PUMP	9	21	2	
		RELIEF	9		0	0
		VALVE	7	9	0	C
		VALVE	8		2	0
		VALVE	9	21	1	0
PAREF	AMINE	TE EDITOR	medican care	2,584	5	0
	AWIINL	PUMP	7	8	0	0
		PUMP	8	8	0	0
		PUMP	9	8	0	0
		RELIEF	9	8	0	0
		VALVE	7	667	. 0	0
				699	0	0
PAREF	BLEND	3 3 5 6 1 7		1. (d) 7-7(f)(f)	KONE T	TO SERVICE TO
A TOTAL PROPERTY.		PUMP	7	15	0	0
	The second secon	PUMP	8	15	0	0
		PUMP	9	15	. 0	0
		RELIEF	9	16	1	0
		VALVE	7	1,122	1	0 0 0
		VALVE	8	10	0	0
		VALVE	9	6	0	0
				1,199	2	0
PAREF	BOILER					
		RELIEF	9	1	0	0
		VALVE	7	10		
		VALVE	8	125	0	0
PAREF	DOILEDC 0 9 40	CA DUTCH NEWS		136	0	0
FAILE	BOILERS 9 & 10	DELIEE	0	0	Z.e.,	
	11 0 10 10 10 10 10 10 10 10 10 10 10 10	RELIEF VALVE	8	3	0	0
		VALVE	7 8	1	0	0
		VALVE	٥	384 388	0	0
PAREF	BUTANE	N. GOVERNO		300		0
THE	DOTANL	RELIEF	9	7	0	0
		VALVE	8	301	0	0
		V/1LVL		308	0	0
PAREF	CRUDE		183787117538	12-12-2-12-2		
1		PUMP	7	19	0	0
		PUMP	8	19	0	0
		PUMP	9	19	0	0
× .		RELIEF	9	25	0	0
		VALVE	7	1	0	0
		VALVE	8	2,290	0	0
		VALVE	9	11	0	0
				2,384	0	0
PAREF	DESALT					
		PUMP	7	9	0	0
		PUMP	8	9	0	0
		PUMP	9	9	0	0
 		RELIEF	9	11	1	0
		VALVE	7	573	0	0
		VALVE	8	45	0	0
		VALVE	9	4	1	0
				660	2	0

			D 2000 IE	#24 FL3		2013
		PUMP	7	9	0	
		PUMP	8	9	0	
		PUMP	9	9	0	
*		RELIEF	9	6	0	
		VALVE	7	600	0	C
		VALVE	9	2	0	
DAREE	500		165 60 219	635	0	C
PAREF	FCC	PUMP	7	10	0	
		PUMP	7 8	19 19	0	0
		PUMP	9	19	0	0
6		RELIEF	9	22	0	0
		VALVE	7	9	0	0
		VALVE	8	1,617	2	0
	THE SECOND CONTRACTOR OF SECON	VALVE	9	9	0	0
				1,714	2	0
PAREF	FLARE					
		PUMP	7	3	0	0
		PUMP	8	3	0	0
		PUMP	9	3	0	0
		VALVE	9	173	0	0
				182	0	0
PAREF	ISOCRK			444		
		COMP	7	3	0	0
		COMP	8	2	0	0
		COMP	9	2	0	0
		PUMP PUMP	7	15	0	0
		PUMP	8	15 15	0	0
		RELIEF	7	21	0	0
		RELIEF	8	3	0	0
		RELIEF	9	31	0	0
		VALVE	7	2,776	1	0
		VALVE	8	19	0	0
		VALVE	9	11	0	0
				2,913	1	0
PAREF	KERO		182.2	7.70	10	
		COMP	8	1	2	1
		COMP	9	1	0	0
		PUMP	7	9	0	0
		PUMP	8	9	0	0
		PUMP	9	9	0	0
		RELIEF	9	16	0	0
		VALVE	7	1,072	0	0
		VALVE	8	204	0	0
		VALVE	9	2	0	0
PAREF	LOWLN	0 . Y = 16	-	1,323	2	1
FAILE	LOWEN	PUMP	7	2	- 1	0
		PUMP	8	3	1 0	0
		PUMP	9	4	0	0
The state of the s		RELIEF	9	5	0	0
		VALVE	7	448	0	0
	2	VALVE	8	12	0	0
		VALVE	9	1	0	0
				476	1	0
PAREF	MARINE					I PARK AND THE
		RELIEF	9	6	0	0
		VALVE	8	184	0	0
				190	0	0
PAREF	NAPHTH					
		PUMP	7	12	0	0

	4	11 01011	U _I	14	νį	U
		PUMP	9	12	4	0
		RELIEF	9	9	0	0
		VALVE	7	4	0	0
		VALVE	8	2	0	0
		VALVE	9	1,242	0	0
PAREF	PLATFO	WALL DESCRIPTION	Texas de la companya	1,293	4	O
FAILE	PLATFO	COMPR	7	VALUE - 1872 5	0	
		COMPR	7 8	1	0	0
		COMPR	9	1	0	0
		PUMP	7	8	0	0
		PUMP	8	8	0	0
		PUMP	9	8	0	0
		RELIEF	9	25	. 0	0
		VALVE	7	16	0	0
		VALVE	8	14	0	0
		VALVE	9	1,996	2	0
				2,078	2	0
PAREF	PRORCL		son eZe		Seas VI	
		PUMP	7	1	0	0
		PUMP	8	1	0	0
		PUMP	9	1	0	0
		RELIEF	9	3	0	0
		VALVE	7	1	0	0
		VALVE	8	1	0	0
		VALVE	9	310	1	0
PAREF	PROREC	25 12 12 12 12 12	CONTRACTOR OF	318	1	0
FAILE	PROREC	PUMP	7	0		
		PUMP	8	2	0	0
		PUMP	9	2	0	0
		RELIEF	9	7	0	0
		VALVE	7	1	0	0
		VALVE	8	972	0	0
		VALVE	9	3	0	0
V				989	0	0
PAREF	PROSTO					
		PUMP	7	8	0	0
		PUMP	8	8	0	0
	11 300 (1000) (10	PUMP	9	8	0	0
		RELIEF	7	1	0	0
		RELIEF	8	1	0	0
		RELIEF	9	20	0	
		VALVE	7	537	0	0
		VALVE	8	3	0	0
		VALVE	9	2	0	0
PAREF	REFORM	9 _ 9 - 12 1 3 - 1 00		588	0	0
I ANLI	KEFORIVI	PUMP	7	8	0	0
		PUMP	8	8	0	0
	*	PUMP	9	8	0	0
		RELIEF	9	5	0	0
		VALVE	7	1	0	0
		VALVE	8	751	0	0
		VALVE	9	21	0	0
				802	0	0
PAREF	SOUR			715		
		PUMP	7	1	0	0
		PUMP	8	1	0	0
		PUMP	9	1	0	0
		RELIEF	9	2	0	0
	1	VALVE	8	98	0	0

				111	0	C
PAREF	SOUTH TANK FARM	Ber -				A STATE OF THE STA
TANCE		RELIEF	7	1	0	C
		RELIEF	8	1	0	C
		RELIEF	9	1	0	C
		VALVE	7	11	0	
		VALVE	9	50		
				64		
PAREF	SRU	697.31				
		RELIEF	9	6	0	C
		VALVE	7	494	0	
				500	0	
PAREF	SUNOL					# E86 # # *
		RELIEF	9	4	0	C
		VALVE	7	2	0	
		VALVE	8	58		
		VALVE	9	188		
				252	0	
PAREF	TF	30.00				
	No. of the contract of the con	COMPR	9	1	0	C
		PUMP	7	40	1	C
		PUMP	8	40	0	
		PUMP	9	40	0	
		RELIEF	7	1	0	
		RELIEF	8	1	0	
	4	RELIEF	9	41	0	
		VALVE	7	14	0	
		VALVE	8	5	0	C
		VALVE	9	3,208	2	C
				3,391	3	
PAREF	VACUUM					
		VALVE	7	247	1	C
		VALVE	8	1	0	
		VALVE	9	1	1	C
				249	2	0
PAREF	VGO		i denti	IL - 1		0.9 VI
		PUMP	7	1	0	C
		RELIEF	9	11	0	
		VALVE	7	437	0	C
		VALVE	8	1	0	
				450	0	
PAREF	WGS					
		PUMP	7	4	0	0
		PUMP	8	4	0	
		PUMP	9	4	0	
		RELIEF	9	4	0	0
		VALVE	7	1	0	0
		VALVE	8	10	0	0
		VALVE	9	434	0	0
				461	0	

TOTALS: 27,337

DELAY OF REPAIR LIST PADEP/PAREF 3Q REPORT REPORT DATE: 10-23-2013

REPORT COMPLIANCE PERIOD: 07-01-2013 TO 09-30-2013

Regulation	Compliance Group	Tag	Class	Placed On Delay
PAREF	KERO	1	COMP	08/30/2013
			TOTA	The second of the second of the second

DELAY OF REPAIR REPAIRED PADEP/PAREF 3Q REPORT REPORT DATE: 10-23-2013

REPORT COMPLIANCE PERIOD: 07-01-2013 TO 09-30-2013

TAG	CLASS	AREA	ON DELAY	OFF DELAY
176307	VALVE	ALKY	2/27/2013	
180867A	PUMP	ALKY	7/9/2013	0.112010
077111	PUMP	BLENDER	2/18/2013	
077157	VALVE	BLENDER	5/1/2013	
085119	PUMP	BLENDER	5/29/2013	0,0,2010
154874	VALVE	ISOCRACKER	12/2/2010	
18763	VALVE	SOUTH TANK FARM	12/28/2012	0,0,2010
180604	VALVE	WET GAS SCRUBBER	3/22/2013	

TOTAL:

8

ADDED AND DELETED PADEP/PAREF 3Q REPORT REPORT DATE: 10-23-2013

REPORT COMPLIANCE PERIOD: 07-01-2013 TO 09-30-2013

COMPLIANCE GROUP		ADDED	DELETED
ALKY	PRESSURE RELIEF DEVICE	0	(
ALKY	PUMP	0	C
AMINE	VALVE	0	C
AMINE	PRESSURE RELIEF DEVICE	. 0	0
	PUMP	0	0
AMINE	VALVE	3	3
BLEND	PRESSURE RELIEF DEVICE	0	0
BLEND	PUMP	0	0
BLEND	VALVE	7	0
BOILER	PRESSURE RELIEF DEVICE	0	0
BOILER	VALVE	0	0
BOILERS 9 & 10 BOILERS 9 & 10	PRESSURE RELIEF DEVICE	0	0
BUTANE	VALVE	0	0
BUTANE	PRESSURE RELIEF DEVICE	0	0
	VALVE	0	0
CRUDE	PRESSURE RELIEF DEVICE	0	1
CRUDE	PUMP	4	0
CRUDE	VALVE	5	9
DESALT	PRESSURE RELIEF DEVICE	1	0
DESALT	PUMP	5	0
DESALT	VALVE	44	37
DIESEL	COMPRESSOR	0	0
DIESEL	PRESSURE RELIEF DEVICE	0	0
DIESEL	PUMP	3	0
DIESEL	VALVE	0	1
FCC	PRESSURE RELIEF DEVICE	0	0
FCC	PUMP	0	0
FCC	VALVE	0	11
FLARE	PRESSURE RELIEF DEVICE	0	0
FLARE	PUMP	0	0
LARE	VALVE	0	2
SOCRK	COMPRESSOR	0	0
SOCRK	PRESSURE RELIEF DEVICE	0	0
SOCRK	PUMP	0	0
SOCRK	VALVE	7	5
(ERO	COMPRESSOR	0	1
(ERO	PRESSURE RELIEF DEVICE	0	0
(ERO	PUMP	0	3
(ERO	VALVE	1	287
OWLN	COMPRESSOR	0	0
OWLN	PRESSURE RELIEF DEVICE	0	0
OWLN	PUMP	0	0
OWLN	VALVE	1	30
MARINE	COMPRESSOR	0	0
IARINE	PRESSURE RELIEF DEVICE	0	0
IARINE	PUMP	0	
IARINE	VALVE	0	0
APHTH	COMPRESSOR	0	0
APHTH	PRESSURE RELIEF DEVICE	0	0
APHTH	PUMP	0	0